OFFICE OF THE PRESIDENT, MANAGING COMMITTEE OF THE SCHOOL FOR DEAF AND BLIND BOYS, MYSORE.

Tender Notification dated 26th June 1965.

Detailed tender notification for the supply of provisions and other articles to the Hostel attached to the School for Deaf and Blind Boys, Mysore, for the year 1965-66 ,i.e., from 1st August 1965 to 31st March 1966 or till the fresh tenders for the year 1966-67 are approved whichever is later.

1 Notice is hereby given that sealed tenders on half sheet foolscap size paper in four copies will be received by the undersigned or by the officer authorised by him on Tuesday the 20th July 1965 upto 5 P.M.

2 Samples of provisions should be produced in 2 ozs. bottles along with the tender (not returnable).

3 No tender will be received after the expiry of the time and date mentioned above.

4 No tender will be received or considered unless accompanied by the following:—

(a) The tender should accompany a Treasury receipt for having deposited a sum equal to 5 per cent of the grand total of contract amount of the year as earnest money.

(b) Solvency certificate to the extent of 25 per cent of tender amount issued by the Revenue Authorities 3 months before presenting the tender.

(c) Stores Purchase Committee certificate indicating that the tenderer is in the current list of approved contractors for supply to Government.

(d) Sales-Tax and Income-Tax Clearance certificates in the prescribed form obtained within one month previous to presenting the tender.]

5 The rate of each item must be specified in figures as well as in words for the particular kind or brand of the articles specified in the list annexed to the notification. The value of each tender must be worked out correctly according to the rates tendered and the total value must also be entered both in figures and words. Tenders not conforming to the rules will be rejected.

6 Sealed tender should be superscribed "Tender for the supply of provisions and other articles to the Hostel attached to the School for Deaf and Blind Boys, Mysore for the year 1965-66" and addressed to Sri Sirdar, K. Basavaraj Urs, M.A., L.L.B., President, Managing Committee of the Hostel, attached to the School for Deaf and Blind Boys, Mysore.

7 The rates must be in Rupees and Naye Paise.

8 No cash payment, cheque or any kind of adjustment will be accepted. The Treasury receipt must be enclosed along with the tenders.

9 Representation from the Contractor at later dates for enhancement of accepted rates on any reasons or score will not be entertained.

10 Tenders will be opened by the president in the presence of tenderers who choose to be present on 28th July 1965 at 5 P.M.

11 The final acceptance of the tender will rest with the President of the Hostel attached to the School for Deaf and Blind Boys, Mysore.

12 The contractor shall be bound to make the supplies at the accepted rates even after the expiry of the contract period or until the fresh tender for the supplies is accepted.

13 All the articles should be of first quality and well cleaned and ready for use. (Articles such as rice, ragi may be got cleaned at the premises of the Hostel by the contractor and only the cleaned rice and ragi will be taken into account as supplied.)

14 The contractor or his agent should be at Hostel every week and to receive indents for the supply.

15 The contractor should not be sublet his contract.

16 The contractor will bound on occasions of emergency to supply any other articles that are not mentioned in the list, appended to the tender Notification at prevailing Market rate at short notice and such items will be regarded as non-tendered and prevailing Market rates period to be certified by the local authorties and cash receipt in support of such purchases should be produced when so required.

17 Not with standing clause 16, the authorities of the Hostel reserve the right to make other alternative arrangements for procuring any of the articles without reference to the contractor.

18 A person having duely given a tender should on no account withdraw it and if he does so, the earnest money deposited by him will be forfeited to the hostel.

19 After the tender is accepted information will be given to the tenders the successful tender will be required to execute the necessary contract bond on usual Government paper within seven days from the date of receipt of the intimation.

20 In the matter of dispute about quality, quantity, rates, measurements etc., of the articles and of dispute of any other kind, the decisions of the president of the committee of management should be deemed to be final. The rejected articles should be replaced promptly and immediately by the contractor.

21 If the contractor undertaking the contract not willing to carry out his agreement shall give a month's notice and shall forfeit his earnest money to the hostel in that event he shall be legally responsible for any loss to the hostel.

22 A fine not exceeding Rs. 20 will be levied at the discretion of the President for every infringement of stipulation of the contract. If the stipulation is frequently voilated the earnest money will be forfeited to the hostel and the tender cancelled forthwith.

SIRDAR K. BASAVARAJ URS, *President*.

Appended list

		Approximate quantity required	Rate per K. G.
1	2		3
1	Ragi Red and Hine	8,000 K.G.	1 K.G.
2	Rice fine old Bangarasanna	8,000 "	1 "
3	Rice Coimbatore sanna	8,000 "	1 "
4	Bengal Gram Dhal	100 "	1 "
5	Thogari Dhal (local)	2,000 "	1 "
6	Green Gram Dhal	100 "	1 "
7	Black Gram Dhal	100 "	1 "
8	Dhaniya	200 "	1 "
9	Tamarind	600 "	1 "
10	Groundnut seeds	50 "	1 "
11	Sooji	50 "	1 "
12	Savage	25 "	1 "
13	Biliyellu	25 "	1 "
14	Dry Chillies	200 "	1 "
15	Gingelly Oil	100 litres	1 litre
16	Salt	500 K.G.	1 K.G.
17	Onion	600 "	1 "
18	Turmeric Powder	12 "	1 "
19	Pepper	50 "	1 "
20	Jeera	50 "	1 "
21	Menthya	50 "	1 "